

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 2,62,31,000/- to MINORITIES WELFARE, HOD Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 3302

Dated: 04-11-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.31, Finance (BG.I) Department dt.31-03-2015
3. G.O.Ms.No.44, Finance (BG.I) Department dt.20-04-2015
4. U.O.Note No.13151-A/396/A1/15, Finance (BG) Department dt.14-10-2015

ORDER:

In pursuance of the orders issued in references read above, the MINORITIES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.2,62,31,000/-(Rupees Two Crores Sixty Two Lakhs Thirty One Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure under the following schemes for 3rd quarter for the financial year 2015-16

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2015-16 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 2015-16 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Assistance to Telangana State Minorities Finance Corporation Ltd., Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDO Remarks: | | | | | | | | | |
| 1 | 2225-80-190-11-05-310-311 | V | 9,20,00 | .. | .. | 9,20,00 | 4,60,00 | 2,30,00 | 2,30,00 |
| Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: | | | | | | | | | |
| 2 | 2225-80-001-11-01-010-011 | V | 57,75 | .. | .. | 57,75 | 28,86 | 14,43 | 14,46 |
| 3 | 2225-80-001-11-01-010-012 | V | 11,55 | .. | .. | 11,55 | 5,76 | 2,88 | 2,91 |
| 4 | 2225-80-001-11-01-010-013 | V | 31,18 | .. | .. | 31,18 | 15,58 | 7,79 | 7,81 |
| 5 | 2225-80-001-11-01-010-016 | V | 23,10 | .. | .. | 23,10 | 11,54 | 5,77 | 5,79 |
| 6 | 2225-80-001-11-01-010-017 | V | 5,78 | .. | .. | 5,78 | 2,88 | 1,44 | 1,46 |
| Total | | | 10,49,36 | .. | .. | 10,49,36 | 5,24,62 | 2,62,31 | 2,62,43 |

The (MINORITIES WELFARE DEPARTMENT,SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Secretary to Government (IF)

To

MINORITIES WELFARE DEPARTMENT,SECRETARIAT DEPARTMENT

MINORITIES WELFARE, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.